Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in	Date Stamp		CALIFORNIA 2001/02 FORM		
		Statement covers period from 07/01/2018	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 50  For Official Use Only	
SEE INSTRUCTIONS ON REVERSE		through_09/22/2018	_11/06/2018	ement: Statement			
1. Type of Recipient C	ommittee: All Commi	ttees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:			
Officeholder, Candidat State Candidate Ele Recall (Also Complete Part 5.) General Purpose Com Sponsored Small Contributor C Political Party/Cent	mittee Committee	■ Ballot Measure Committee	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment nent	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495	
3. Committee Informa	tion	I.D.NUMBER 1401304	Treasurer(s)				
COMMITTEE NAME (OR CANDID Yes 4 Children's Hospitals, Yes Association			NAME OF TREASURER Thomas W. Hiltachk				
STREET ADDRESS (NO P.O. BO	Χ)		MAILING ADDRESS				
CITY Sacramento	STATE ZIP CC CA 95814	DE AREA CODE/PHONE (916)442-7757	CITY Sacramento	CA		AREA CODE/PHONE (916) 442-7757	
MAILING ADDRESS (IF DIFFERE	NT) NO. AND STREET OR P.O. E	BOX	NAME OF ASSISTANT TREASUR Ashlee N. Titus	RER, IF ANY			
CITY	STATE ZIP CC	DE AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRES (916) 442-7759 / fppc@bmhlaw			CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRE	CA		AREA CODE/PHONE (916) 442-7757	
4 Varification			OPTIONAL: FAX/E-MAIL ADDRE				
		under the laws of the State of Cali			ein and in the	attached schedules	
DATE	By Ann-Louise Kuh	SIGNATURE OF TREASURER O	R ASSISTANT TREASURER				
Executed on 09/22/2018  DATE	SIGNATURE OF C	ONTROLLING OFFICEHOLDER, CANDIDATE, STA	ATE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR			
Executed on	Ву	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONEN	 IT			

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on\_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	60
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Officeholder or Candidate C	ontrolled Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
		Proposition 4			
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIC	N	SUPPORT
		4 Statewide $\square$ C			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP		Identify the controlling off	iceholder, cand	idate, or state measure pr	oponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT	
Related Committees Not Included not included in this statement that are controlle contributions or to make expenditures on beha		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of officeholde	er(s) or candidate(s) Ffo
NAME OF TREASURED	CONTROLLED COMMITTEES	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NC	P.O.BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY S	TATE ZIP CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D.NOMBER				OPPOSE
					□ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NC	P.O.BOX)				
		Atta	ch continuation	sheets if necessary	
CITY S	TATE ZIP CODE AREA CODE/PHONE				

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>07/01/2018</u> through  $\underline{09/22/2018}$ of 50Page 3 I.D. NUMBER

1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$4,770,500.00	\$10,904,300.00	General Liections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$4,770,500.00	\$10,904,300.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$2,741.09	\$2,741.09	O4 Fun and thousa
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,773,241.09	\$10,907,041.09	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$7,716,268.61	\$10,670,130.78	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$7,716,268.61	\$10,670,130.78	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$30,425.18)	\$733.90	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$2,741.09	\$2,741.09	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$7,688,584.52	\$10,673,605.77	
Current Cash Statement			<b> </b>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$3,222,742.83	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$4,770,500.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$48,300.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$7,716,268.61	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$325,274.22	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$733.90	-	EDDC Form 400 / Inva-104)
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule A

Type or print in ink.

Monetary	Contributions Received		nts may be rounded whole dollars.	Statement covers period from 07/01/2018		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through	8	Page _	4of_50
NAME OF FILER						I.D. Nu	ımber
Yes 4 Children's H	Hospitals, Yes on Proposition 4, sponsored by California Children's	Hospital Association				140130	4
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \() (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
7/2/2018	Miller Children's & Women's Hospital Long Beach Long Beach, CA 90801	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,000.00		
7/6/2018	Valley Children's Hospital Madera, CA 93636 Committee ID: 484259	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,100.00		
7/9/2018	Children's Hospital Los Angeles Los Angeles, CA 90027 Committee ID: 484214	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,100.00		
7/10/2018	Children's Hospital and Research Center Oakland Oakland, CA 94609	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,000.00		
7/10/2018	Lucile Packard Children's Hospital Palo Alto, CA 94304 Committee ID: 1262259	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,000.00		
			SUBTOTA	L			
Schedule /	A Summary				+6	`antellarita	Codes
1. Amount red	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$4,770,500.00	IN		dual pient Committee
2 Amount red	ceived this period - unitemized contributions of les	ss than \$100		\$0.00	0	otn) TH - Other	er than PTY or SCC)
	etary contributions received this period.	55 than \$100			P.	ΓY - Politic	al Party
	s 1 and 2. Enter here and on the Summary Page.	Column A. Line 1	) <b>TOTAL</b>	\$4,770,500.00	31	o- Small	Contributor Committee

## **Schedule A (Continuation Sheet) Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded

001			Λ.	CONT	
SUF	ロコンロ	ILE.	А	CONT	

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cover from 07/01/2013	•	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through09/22/2013	3	Page _	5 of 50	
NAME OF FILER Yes 4 Children's H	Iospitals, Yes on Proposition 4, sponsored by California Children's H	ospital Association				I.D. Nu 140130		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
7/30/2018	Rady Children's Hospital - San Diego San Diego, CA 92123	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$681,500.00	\$1,363,000.00			
8/24/2018	Loma Linda University Children's Hospital Loma Linda, CA 92354 Committee ID: 1408190	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$681,500.00	\$1,363,000.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$4,770,500.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## Schedule B – Part 1

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
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Statement covers period

Loans Received			unts may be rou	nded	Statement co	•	CALIFORNIA 460		
EE INSTRUCTIONS ON REVERSE					through	018	Page _6	of <u>50</u>	
IAME OF FILER				L			I.D. NUMBER		
Yes 4 Children's Hospitals, Yes on Proposition 4, spor	nsored by California Children's Hospi	tal Association					1401304		
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC				-	DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary  . Loans received this period  Total Column (b) plus unitemized loans	s less than \$100.)					(	Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that	D paid or forgiven.)	dule A.)					Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.	
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>	e 2 from Line 1.) Page, Column A, Line 2.				Net	ative number)	* If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM TOO
through <u>09/22/2018</u>	Page <u>7</u> of <u>50</u>
	1.5.1.

NAME OF FILER YES 4 Children's Hospituls, Yes on Proposition 4, sponsored by California Children's Hospitula Association    1.D. Number 1401304	SEE INSTRUCTIONS ON REVERSE				through $\frac{09/22/2018}{}$		Page <u>7</u>	of 50
POLITION OF CODE OF GUARANTOR (IF SELF-MEND/OPE ENTER NAME OF BUSINESS)  CODE (IF SELF-MEND/OPE ENTER NAME OF BUSINESS)  LENDER  LENDER  CALENDAR YEAR  PER ELECTION (IF REQUIRED)  IND  COM  OTH  PTY  SCC  LENDER  LENDER  CALENDAR YEAR  PER ELECTION (IF REQUIRED)  ATE  DATE  LENDER  CALENDAR YEAR  PER ELECTION (IF REQUIRED)  ATE  DATE  DATE  DATE  DATE  DATE  CALENDAR YEAR  PER ELECTION (IF REQUIRED)  DATE  DATE  DATE  DATE  DATE  PER ELECTION (IF REQUIRED)	NAME OF FILER	,						
IND	ZIP CODE OF GUARANTOR	OCCUPATION AND EMPLOYER LOAN GUARANTEED THIS PERIOD		JARANTEED CUMULATIVE		BALANCE OUTSTANDING TO DATE		
OTH				LENDER	LENDER		CALENDAR YEAR	
ND		☐ OTH ☐ PTY		DATE	_	PER ELEC (IF REQUI	CTION RED)	
OTH		□ COM □ OTH □ PTY □ SCC □ IND □ COM □ OTH □ PTY		LENDER		CALENDA	R YEAR	
IND				DATE	_	PER ELEC (IF REQU	CTION RED)	
OTH				LENDER		CALENDA	R YEAR	
□ COM □ OTH □ PTY □ SCC □ DATE □ DATE □ MATE □ MAT				DATE		PER ELEC (IF REQU	CTION RED)	
□ OTH         □ PTY           □ SCC         □ DATE           □ SCC         □ DATE		☐ COM ☐ OTH ☐ PTY		LENDER	LENDER CAL		R YEAR	
Enter on Company				DATE PER EL (IF REC		PER ELEC (IF REQU	CTION RED)	
SUBTOTAL Summar Page, Line 17 only.				SUBT	ГОТАL	Enter Summary Line 17	on Page, only.	

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM 40U
through <u>09/22/2018</u>	Page <u>8</u> of <u>50</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. Number 1401304

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/28/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for data	3\$27.49	\$2,741.09	
8/30/2018	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for graphics	\$4.80	\$2,741.09	
8/31/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for printing	\$66.51	\$2,741.09	
8/29/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for graphics/printing (walk piece)	\$483.81	\$2,741.09	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL	\$2.741.09		

### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$2,741.09	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$2,741.09	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM 400
through <u>09/22/2018</u>	Page 9 of 50
	LD Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association 1401304

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		In-kind contribution for mail production and postage differential	\$69.31	\$2,741.09	
9/7/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for graphics/design	\$21.60	\$2,741.09	
9/7/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for mail production and postage differential	\$84.03	\$2,741.09	
9/7/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for printing	\$133.05	\$2,741.09	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	-		

Schedule C Summary	
1. Amount received this period - nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)	*Contributor Codes IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

3. Total nonmonetary contributions received this period.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM 400
through <u>09/22/2018</u>	Page 10 of 50
·	LD Number

					trom_				
	CTIONS ON REVERSE				throu	gh <u>09/22/2018</u>		Page <u>10</u>	of 50
AME OF FILE es 4 Children	ER 's Hospitals, Yes on Proposition 4, sponsored by Californ	ia Children's Hospita	1 Association					I.D. Number 1401304	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
0/6/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for staff services \$15.20		\$2,741.09			
/10/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution	for data\$	58.10	\$2,741.09		
/10/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution mail production and differential		3129.34	\$2,741.09		
/11/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		In-kind contribution printing	for \$	r \$91.32 \$2,741.09			
Attach ad	Iditional information on appropriately label	ed continuation	sheets.	SUBTO	TAL				
Sobodiil	o C Summory					-			
1. Amount	e C Summary received this period - nonmonetary contril all Schedule C subtotals.)						IND	ontributor Co	al
2. Amount	received this period - unitemized nonmon	etary contribution	ons of less than \$100					(other th	at Committee an PTY or SCC)
OTH - Other 3. Total nonmonetary contributions received this period.						Party			

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

printing

graphics

In-kind contribution for

\$5.00

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM TOO
through <u>09/22/2018</u>	Page <u>11</u> of <u>50</u>
	LD Number

\$2,741.09

					from07/01/2018		FOR	VIVI
NAME OF FILE	CTIONS ON REVERSE ER n's Hospitals, Yes on Proposition 4, sponsored by Californi	a Children's Hospita	1 Association		through <u>09/22/2018</u>		Page 11 I.D. Numbi 1401304	<b>of</b> <u>50</u>
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI	I FAIR MARKET	CUMULAT DAT CALENDA (JAN 1 - I	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
9/11/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution mail production and differential		\$2,741.09		
9/11/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution graphics	for \$10.00	\$2,741.09		
9/13/2018	California Democratic Party			In-kind contribution	for \$30.17	\$2,741.09		

PTY □ scc Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** 

COM OTH PTY  $\square$  scc

☐ IND ☐ COM

□отн

### **Schedule C Summary**

Sacramento, CA 95811

Committee ID: 741666 California Democratic Party

Sacramento, CA 95811

9/13/2018

9/13/2018

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM TOO
through <u>09/22/2018</u>	Page <u>12</u> of <u>50</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/13/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for data	\$3.24	\$2,741.09	
9/14/2018	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for mail production and postage differential	\$47.74	\$2,741.09	
9/14/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for staff services	\$313.08	\$2,741.09	
9/17/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for printing	\$49.36	\$2,741.09	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

## **Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM TOO
through <u>09/22/2018</u>	Page <u>13</u> of <u>50</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association 1401304

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for mail production and postage differential	\$77.51	\$2,741.09	
9/17/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for date	\$5.28	\$2,741.09	
9/17/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for printing	\$46.94	\$2,741.09	
9/18/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for graphics	\$5.85	\$2,741.09	
Attach ad	ditional information on appropriately labeled	l continuation	sheets.	SUBTOTAL	•		

### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC)
	OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	300 - Smail Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C			
Statement covers period	CALIFORNIA 460			
from <u>07/01/2018</u>	FORM TOO			
through <u>09/22/2018</u>	Page <u>14</u> of <u>50</u>			
	I.D. Number 1401304			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		In-kind contribution for printing	\$22.94	\$2,741.09	
9/18/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for data	\$2.78	\$2,741.09	
9/18/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for mail production and postage differential	\$115.91	\$2,741.09	
9/19/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for printing	\$40.98	\$2,741.09	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM 400
through <u>09/22/2018</u>	Page <u>15</u> of <u>50</u>
	1 15 11 1

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. Number 1401304

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/19/2018	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution for data	\$14.41	\$2,741.09	
9/20/2018	Committee ID: 741666  California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for graphics	\$32.16	\$2,741.09	
9/20/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for printing	\$89.51	\$2,741.09	
9/20/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		In-kind contribution for mail production and postage differential	\$129.74	\$2,741.09	
Attach add	Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL						

## **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2018</u>	FORM TOO
through <u>09/22/2018</u>	Page <u>16</u> of <u>50</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association 1401304 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE \* GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 9/20/2018 California Democratic Party In-kind contribution for data \$2.37 \$2,741.09 Sacramento, CA 95811 СОМ PTY □ scc Committee ID: 741666 \$2,741.09 California Democratic Party In-kind contribution for \$18.00 9/20/2018 Sacramento, CA 95811 graphics СОМ □отн PTY  $\square$  scc Committee ID: 741666 California Democratic Party In-kind contribution for \$193.19 \$2,741.09 9/21/2018 Sacramento, CA 95811 printing □ сом □ отн PTY  $\square$  scc Committee ID: 741666 \$3.00 \$2,741.09 California Democratic Party In-kind contribution for 9/21/2018 Sacramento, CA 95811 graphics □сом □отн PTY □ scc Committee ID: 741666 Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. \*Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 ...... (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period.

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C CALIFORNIA 460 Statement covers period

					from_	07/01/2018		FO	RM TOO
OFF INICTRUO	TIONS ON DEVEDOS				throug	h <u>09/22/2018</u>		Page <u>17</u>	of 50
NAME OF FILE	TIONS ON REVERSE R s Hospitals, Yes on Proposition 4, sponsored by California	n Children's Hospita	1 Association					I.D. Numb 1401304	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CALEND	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/21/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		In-kind contribution	for data\$1	5.18	\$2,741.09		
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		IND COM OTH PTY SCC							
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	TAL \$	2,741.09			
Schedule	e C Summary								
(Include 2. Amount	received this period - nonmonetary contrib all Schedule C subtotals.) received this period - unitemized nonmone nmonetary contributions received this perion	tary contribution					IN C		al nt Committee an PTY or SCC)
(Add Lin	es 1 and 2. Enter here and on the Summa	ry Page, Colun	nn A, Lines 4 and 10.)	TOTA	AL		S	CC - Small C	ontributor Committee

## Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM <b>400</b>
through $09/22/2018$	Page <u>18</u> of <u>50</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

through 09/22/2018

Page 18 of 50

I.D. NUMBER
1401304

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/12/2018	California Democratic Party	Monetary Contribution		\$20,000.00	\$20,000.00	
		Nonmonetary Contribution				
		Independent				
	■ Support	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
			SUBTOTAL	\$20,000.00		

### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	§	\$20,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	§	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).	ΤΔΙ :	\$20.000.00

## Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page <u>19</u> of <u>50</u>
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ross Communications & Management, Inc. Sacramento, CA 95811	CNS				\$5,000.00
Ross Communications & Management, Inc. Sacramento, CA 95811	TRS				\$504.96
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO				\$10,084.88

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$7,716,268.61
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$7,716,268.61

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page $\underline{20}$ of $\underline{50}$
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Sacramento Bee Sacramento, CA 95816	WEB		\$750,000.00
Naissance, LLC Stevenson Ranch, CA 91381		TEL, WEB	\$2,800.00
Joint Medias Sacramento, CA 95816	WEB		\$10,000.00
Eric Maloney Venice, CA 90291		TEL, WEB	\$1,912.00
Mercury Public Affairs New York, NY 10065	CNS		\$9,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from07/01/2018	FORM 400				
through <u>09/22/2018</u>	Page <u>21</u> of <u>50</u>				
	I.D. NUMBER 1401304				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Sacramento Bee Sacramento, CA 95816	WEB		\$750,000.00
California Children s Hospital Association Sacramento, CA 95814		OFC, TRS, SAL	\$7,096.07
Ross Communications & Management, Inc. Sacramento, CA 95811	CNS		\$5,000.00
Seaside, CA 93955	LIT		\$30,000.00
Committee ID: 1286135  Budget Watchdogs Newsletter Torrance, CA 90505	LIT		\$95,000.00
Committee ID: 1345115			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page <u>22</u> of <u>50</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR I	DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest Torrance, CA 90505	LIT			\$17,500.00
Committee ID: 1345303				
California Voter Guide Torrance, CA 90505	LIT			\$40,000.00
Committee ID: 595004				
Continuing the Republican Revolution Newport Beach, CA 92660	LIT			\$30,000.00
Committee ID: 598041				
California Democratic Party Sacramento, CA 95811	СТВ			\$20,000.00
Committee ID: 741666				
Cops Voter Guide, Inc. Folsom, CA 95630	LIT			\$15,000.00
Committee ID: 599014				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2018	FORM 400			
through <u>09/22/2018</u>	Page <u>23</u> of <u>50</u>			
	I.D. NUMBER 1401304			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$2,884.99
Sacramento, CA 95841	LIT		\$20,000.00
Committee ID: 1343983	CNIC		Φ5 000 00
Lincoln, CA 95648	CNS		\$5,000.00
Mercury Public Affairs New York, NY 10065	CNS		\$9,000.00
Mercury Public Affairs New York, NY 10065		TRS, WEB	\$556.63

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2018</u>	FORM 400
through <u>09/22/2018</u>	Page <u>24</u> of <u>50</u>
•	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Matrix Consulting Lincoln, CA 95648	TRS		\$347.02
Capitol Matrix Consulting Lincoln, CA 95648	CNS		\$5,000.00
Ross Communications & Management, Inc. Sacramento, CA 95811	CNS		\$5,000.00
National Petition Management, Inc. Brighton, MI 48116	CNS		\$25,000.00
California Children s Hospital Association Sacramento, CA 95814		OFC, TRS	\$1,147.53

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page <u>25</u> of <u>50</u>
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF OPERITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$1,635.06
Mercury Public Affairs New York, NY 10065	TRS		\$789.56
Mercury Public Affairs New York, NY 10065	CNS		\$9,000.00
California Children s Hospital Association Sacramento, CA 95814		OFC, TRS	\$239.91
David Binder Research, Inc. San Francisco, CA 94102	POL		\$22,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2018	FORM 400
through <u>09/22/2018</u>	Page $\frac{26}{}$ of $\frac{50}{}$
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Milner Butcher Media Group LLC Los Angeles, CA 90064	TEL		\$5,800,000.00
Joaquin Ross Sacramento, CA 95814		OFC, WEB	\$9,770.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$7,716,268.61

## Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through 09/22/2018	Page <u>27</u> of <u>50</u>
	I.D. NUMBER

1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Children s Hospital Association Sacramento, CA 95814	OFC, TRS	\$0.00	\$733.90	\$0.00	\$733.90
Capitol Matrix Consulting Lincoln, CA 95648	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Capitol Matrix Consulting Lincoln, CA 95648	TRS	\$347.02	\$0.00	\$347.02	\$0.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

### **Schedule F Summary**

1	. Total accrued	d expenses inc	urred this period	. (Include all	Schedule F	F, Column (b)	) subtotals for
	accrued expe	enses of \$100 o	or more, plus tota	al unitemized	d accrued ex	xpenses und	er \$100.)

INCI	IRRED	TOTAL	<b>S</b> \$733.90
1110	J1\1\LD	IVIAL	<b>.</b> • • • • • • •

2	. Total accrued expe	enses paid this pe	riod. (Include a	Il Schedule F, Co	lumn (c) subto	tals for paym	ents on
	accrued expenses	of \$100 or more,	plus total uniter	mized payments of	on accrued exp	penses under	r \$100.).

PAID TOTALS	\$31,159.08
-------------	-------------

<ol><li>Net change this period.</li></ol>	( <b>Subtract</b> Line 2 f	irom Line 1. Ente	r the difference	here and
on the Summary Page, 0	Column A, Line 9.	)		

NET	(\$30,425.18)
	May be a negative num

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from $\underline{07/01/2018}$	FORM 400
through <u>09/22/2018</u>	Page <u>28</u> of <u>50</u>
	I.D. NUMBER

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$1,635.06	\$0.00	\$1,635.06	\$0.00
California Children s Hospital Association Sacramento, CA 95814	OFC, TRS	\$1,147.53	\$0.00	\$1,147.53	\$0.00
Mercury Public Affairs New York, NY 10065	TRS	\$789.56	\$0.00	\$789.56	\$0.00
California Children's Hospital Association Sacramento, CA 95814	OFC, TRS	\$239.91	\$0.00	\$239.91	\$0.00

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 07/01/2018 through  $\underline{09/22/2018}$ of <u>50</u> Page <u>29</u>

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. NUMBER 1401304

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
David Binder Research, Inc. San Francisco, CA 94102	POL	\$22,000.00	\$0.00	\$22,000.00	\$0.00
	SUBTOTALS	\$31,159.08	\$733.90	\$31,159.08	\$733.90

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers pe	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page <u>30</u> of <u>50</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Children s Hospital Association

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JW Marriott San Francisco Union Square San Francisco, CA 94102	TRS			\$516.83
Southwest Airlines Dallas, TX 75235	TRS			\$359.96
Chorus Call, Inc. Monroeville, PA 15146	OFC			\$146.34
Chorus Call, Inc. Monroeville, PA 15146	OFC			\$211.07

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1234.20

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from07/01/2018	FORM 40U		
through <u>09/22/2018</u>	Page <u>31</u> of <u>50</u>		
	I.D. NUMBER 1401304		

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Joaquin Ross

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Sacramento Bee Sacramento, CA 95816	WEB			\$2,500.00
Ballot Measure Domains Victorville, CA 92392	WEB			\$6,400.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8900.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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		SCHEDU	JLE G
State	ement covers period	CALIFORNIA A	
from	07/01/2018	FORM 40	U
through	09/22/2018	Page <u>32</u> of <u>50</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Public Affairs

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		\$493.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$493.96

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
from _	07/01/2018	FORM 46U
throug	h <u>09/22/2018</u>	Page <u>33</u> of <u>50</u>
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW TV San Francisco, CA 94111	TEL		\$4,930.00
KBFX TV Bakersfield, CA 93301	TEL		\$8,775.40
KCAL TV Stuido City, CA 91604	TEL		\$70,890.00
KCBS TV Stuido City, CA 91604	TEL		\$153,170.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$237765.40

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	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page <u>34</u> of <u>50</u>
	I.D. NUMBER

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Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
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		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dove	* Boumants that are contributions or independent expanditures must also be summarized an Schodule D							

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA TV Sacramento, CA 95814	TEL			\$117,023.75
KDFX TV Thousand Palms, CA 92276	TEL			\$1,666.00
KDOC TV Santa Ana, CA 92701	TEL			\$7,650.00
KERO TV Bakersfield, CA 93301	TEL			\$6,860.35

Attach additional information on appropriately labeled continuation sheets.

Form 460 / June/0

**TOTAL\*** \$133200.10

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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			SCHEDULE G
Statement of	overs period	CALIFORNI	A 400
from07/01/	2018	FORM	
through <u>09/22/</u>	2018	Page <u>35</u>	of <u>50</u>
		I.D. NUMBER	

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NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ TV Thousand Palms, CA 92276	TEL			\$53,601.00
KFMB TV San Diego, CA 92111	TEL			\$65,747.50
KFSN TV Fresno, CA 93706	TEL			\$56,015.00
KGET TV Bakersfield, CA 93001	TEL			\$22,870.95

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$198234.45

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE (
Sta	tement covers period	CALIFORNIA A CO
from _	07/01/2018	FORM 46U
throug	h <u>09/22/2018</u>	Page <u>36</u> of <u>50</u>
		I.D. NUMBER

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NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO TV San Francisco, CA 94111	TEL			\$74,885.00
KGPE TV Fresno, CA 93727	TEL			\$21,411.50
KGTV TV San Diego, CA 92102	TEL			\$32,852.50
KICU TV Oakland, CA 94607	TEL			\$4,377.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$133526.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	- Page <u>37</u> of <u>50</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
KMAX TV West Sacramento, CA 95605	TEL		\$13,026.25
KBAK TV Bakersfield, CA 93301	TEL		\$16,056.50
KABC TV Los Anegles, CA 90064	TEL		\$243,440.00
Frontier Communications Los Angeles, CA 90025	TEL		\$3,064.25

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$275587.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page <u>38</u> of <u>50</u>
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

CODES: If one of the following codes accurately describe	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fresno Interconnect Los Angeles, CA 90025	TEL		\$28,084.00
Dish Los Angeles, CA 90025	TEL		\$10,614.80
DirecTV Los Angeles, CA 90025	TEL		\$9,427.35
Bakersfield Interconnect DirectTV Los Angeles, CA 90025	TEL		\$17,527.85

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$65654.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page <u>39</u> of <u>50</u>
	I.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be si	immarized on Schedule D	

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR TV Palm Desert, CA 92260	TEL			\$16,490.00
Via Media Los Angeles, CA 90025	TEL			\$3,927.00
Spectrum Los Angeles, CA 90025	TEL			\$25,495.75
San Francisco Interconnect Los Angeles, CA 90025	TEL			\$71,009.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$116921.75

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	Page <u>40</u> of <u>50</u>
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Interconnect Los Angeles, CA 90025	TEL		\$30,957.00
Sacramento Interconnect Los Angeles, CA 90025	TEL		\$40,834.00
KMPH TV Fresno, CA 93727	TEL		\$22,312.50
KNBC TV Universal City, CA 91608	TEL		\$126,565.00
Attach additional information on appropriately labeled continuation sheet	ts.		TOTAL* \$220668.50

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

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Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from07/01/2018	FORM 46U				
through _09/22/2018	Page <u>41</u> of <u>50</u>				
	I.D. NUMBER 1401304				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.		member communications		radio airtime and production costs
CNS campaign consultants	MTG r	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OFC (	office expenses	SAL	campaign workers' salaries
CVC civic donations	PET ;	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO P	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing or	thers (explain)* POS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE OR DESCRIPTION OF PAYMENT

TEL

\$4

KNSD TV San Diego, CA 92123	TEL	\$46,176.25
KNTV TV San Jose, CA 95131	TEL	\$39,461.25
KOVR TV West Sacramento, CA 95605	TEL	\$101,847.00
KPIX TV San Francisco, CA 94111	TEL	\$115,770.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$303254.50

**AMOUNT PAID** 

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page 42 of 50
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

COD	<b>DES:</b> If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KQCA TV TEL \$30,132.50 Sacramento, CA 95814 KRON TV TEL \$37,931.25 San Francisco, CA 94111 KSBW TV TEL \$15,812.55 Salinas, CA 93901 KSEE TV TEL \$20,833.50 Fresno, CA 93727

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$104709.80

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page <u>43</u> of <u>50</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1.D. NOMBI 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

COD	<b>DES:</b> If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSPS TV TEL \$24,106.00 Palm Desert, CA 92260 KSWB TV TEL \$9,010.00 San Diego, CA 92111 KTLA TV TEL \$169,757.75 Los Angeles, CA 90028 KTTV TV TEL \$40,247.50 Log Angeles, CA 90025

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$243121.25

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through _09/22/2018	– Page <u>44</u> of <u>50</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

COL	DES: If one of the following codes accurately describes the	ne pa	yment, you may enter the code. Otherwise,	describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU TV Oakland, CA 94607	TEL		\$111,647.50
KTXL TV Sacramento, CA 95820	TEL		\$22,652.50
KUSI TV San Diego, CA 92123	TEL		\$46,809.50
KXTV TV Sacramento, CA 95818	TEL		\$43,860.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$224969.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page <u>45</u> of <u>50</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC

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CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (	explain)* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Interconnect Los Angeles, CA 90025	TEL			\$125,800.00
NFMB TV San Diego, CA 92111	TEL			\$1,062.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$126862.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page <u>46</u> of <u>50</u>
	I.D. NUMBER 1401304

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ross Communications & Management, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$486.96
				TOTAL * Alexas
tach additional information on appropriately labeled continuation sheets.				<b>TOTAL*</b> \$486.96

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2018	FORM 46U
through <u>09/22/2018</u>	Page 47 of 50
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Sacramento Bee

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nativo El Segundo, CA 90245	WEB		\$33,000.00
Google, Inc. Mountain View, CA 94043	WEB		\$494,265.16
Facebook, Inc. Menlo Park, CA 94025	WEB		\$503,191.00
Centro Chicago, IL 60602	WEB		\$121,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1151956.16

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA A CO
from _	07/01/2018	FORM 46U
throug	h <u>09/22/2018</u>	Page <u>48</u> of <u>50</u>
		LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association

I.D. NUMBER 1401304

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Sacramento Bee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be s	ımmarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Simpli.fi Fort Worth, TX 76102	WEB			\$7,493.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7493.84

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

### Schedule H -

### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
07/01/2018	FORM 40U

_oans Made to Others*		Amounts may be rounded to whole dollars.			from <u>07/01/2</u>	018	CALIFORNIA 460		
EE INSTRUCTIONS ON REVERSE					through <u>09/22/2</u>	018	Page <u>49</u>	of <u>50</u>	
IAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, spor	nsored by California Children's Hosp	ital Association					I.D. NUMBER 1401304		
	IE AN INDIVIDUAL ENTES	(a) OUTSTANDING	(b)	(c)	(d)	(e) INTEREST	(f)	(g)	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTÈREST RECEIVED	ORIĞINAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
						% RATE		PER ELECTION**	
				FORGIVEN		KATE		PER ELECTION.	
					DATE DUE		DATE INCURRED	<u> </u>	
				PAID				CALENDAR YEAR	
						%		_	
				FORGIVEN		RATE		PER ELECTION**	
				-	DATE DUE		DATE INCURRED	<u> </u>	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS							
					<u> </u>	(Enter (e) on Schedule I, Line 3)			
Schedule H Summary									
. Loans made this period Total Column (b) plus unitemized loans								** If Required	
Payments received on loans  Total Column (c) plus unitemized paym									
B. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)	)			NET (May be a ne	gative number)			

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2018 CALIFORNIA FORM 460

		to whole dollars.		07/01/2018	FORM 400  Page 50 of 50
SEE INSTRUCTIONS ON REVERSE			throu	through <u>09/22/2018</u>	
NAME OF FILER Yes 4 Children's Hospitals, Yes on Proposition 4, sponsored by California Children's Hospital Association					I.D. NUMBER 1401304
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH
9/22/2018	California Voter Guide Torrance, CA 90505	Refund			\$16,000.00
	Filer ID: 595004				
9/22/2018	Budget Watchdogs Newsletter Torrance, CA 90505	Refund			\$32,300.00
	Filer ID: 1345115				
Attach additional information on appropriately labeled continuation sheets.					TOTAL\$48,300.00
Schedule	I Summary				
1. Increases to cash of \$100 or more this period				\$48,300.00	
2. Unitemized increases to cash under \$100 this period.				\$0.00	
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e))				<u>\$0.00</u>	
4. Total misc	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter	r here and on the			

Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$48,300.00